

5/15

9

DART AEROSPACE LTD	Work Order:	22390
Description: Spacer	Part Number:	D3412-1
Dwg: D3412 Rev. A <i>OR BHA/DRA/358-02-01 Rev F.</i> <i>05.06.29</i>	Qty:	10 40
		Page 1 of 1

*7-11
05-06-29*

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	KD	05/03/28	10
2	MV	Cut blanks: 1.00" x 0.250" x 5.500" long Bar Material: 6061-T6/T651 (QQ-A-200/8) 0.250" thick (M6061T6B0.250x01.000) Identify for D3412-1 <i>(BANK TAKES 4)</i> Batch: 11A M12258	JL	05/06/01	10
3	MV	Machine as per Folio FA520 and Dwg D3412 Identify as D3412-1	SD	05.06.29	40
4	QC2	Inspect parts as they come off the CNC machine	SD	05.06.29	40
5	QC8	Second check	12	05.06.29	40
6	MV	Deburr <i>1 Tumble</i>	SD	05.06.29	40
7	QC5	Inspect work to Step 6	12	05.06.29	40
8	FP	Chemical Conversion Coat as per QSI 005 4.1	FF	05.07.14	40
9	QC3	Inspect Chemical Conversion Coat	M	05.07.14	40
10	ST	Identify and Stock in Kwik Float Cell	CA	05/07/14	40
11	AC	Cost / part <i>3.41</i>	AP	05/07/15	40
12	DC	Close W/O <i>3.41</i> Inspect Level 21	✓ HJ	05.07.15	40

P10

Rev	Date	Change	Revised By	Approved
A	05.03.22	New issue	KJ/JLM	<i>[Signature]</i>

RELEASED
05/07/28

22390
D3412-1
(40) only

Qty 1629
(wasn't in stock)
Acc 22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector
05.06.29	2	Resumant Change	Full	15.06.29	N/A	10 05.07.18	05.07.18

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			
05.07	6	Parts tumbled & Aligned. not well deburred.	05 05.07.18	debur : Hoclone AS Per QS1 005 4.1	FF 05.07.17	05.07.18	05 05.07.18	2 05-07-06

Part No: D3412-1 PAR #: _____ Fault Category: _____ NCR: Yes ☐ No ☒ DQA: AS Date: 05/07/18

NOTE: Date & initial all entries QA: N/C Closed: _____ Date: _____

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Mar 28, 2005
08:10 am

Work Order No : 0022390
Project Name : D3412-1
Project For : WK515
Work Order Type : Main
Main WO Number :
House Part Number : D3412-1
Description : Spacer
Manufactured : Yes
Amount Req'd : 10
Amount Done : 0
Start Date : 02-11-05
Est Finish Date : 02-28-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00

Order Entry No :
OE Value : 0.00

Est Mark Up : 0.000%
Actual Mark Up : 0.000%

\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00

